

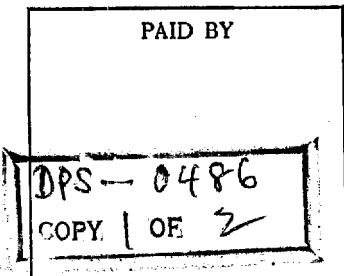
U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

(Address)		(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Discount Terms		Cost	Per	Dollars	Cts.
		Cost			STATINTL			
		Fixed Fee						

PAYMENT:

Complete
Partial
Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 159,714.90

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences _____

(Sign original only)

STATINTL

Date 5/2/58 *Payee _____

(not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____

(Signature or initials)

Per _____ Title _____ Date _____ Invoice Rec'd. _____

Contract No. _____ Date _____ Req. No. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

PCS/DCI

92-6 MM CTM 856

Paid by { Check No. _____ dated 19 _____, for \$ _____ on _____
Cash, \$ _____, on 19 _____, Payee _____ on Treasurer of the United States in favor of
(payee named above)

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he acts, must appear. (Example: "John Doe, Manager, John Smith, Inc.") If the name of the person making the payment is different from the name of the company or corporation, the name of the person making the payment must be shown. (Example: "John Doe, Manager, John Smith, Inc.")

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

10-22900-6

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No .
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes No .

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

STATINTL

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DIST

DATE

4/27/58

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/27/58

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

4/27/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	Mo.	Day	Yr.											Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
31	04	22		DM-1504	44514		05 09	127						50	25	40	00	12501	5049	90	1	262-
31	04	22		2404	40377		04 25	193						50	25	40	00	12501	5049	90	2	40324
31	04	22		DM-1508	44237		04 25	236						50	25	40	00	12501	5049	90	1	1650-
31	04	22		1210	44421		04 25	1902						50	25	40	00	12501	5049	90	1	4000
33	04	23		38703	41301		04 25	71						50	25	40	00	12501	5049	90	1	19380
33	04	23		DM-1505	41301		04 25	71						50	25	40	00	12501	5049	90	2	9690-
33	04	23		23781	43937		04 24	271						50	25	40	00	12501	5049	90	1	3686
33	04	23		202368	44770		05 09	290						50	25	40	00	12501	5049	90	1	360
33	04	23		206117	44832		05 09	290						50	25	40	00	12501	5049	90	1	59670
35	04	24		5269	44671		04 28	106						50	25	40	00	12501	5049	90	1	3220
35	04	24		54409	44601		05 09	136						50	25	40	00	12501	5049	90	1	1790
35	04	24		58743	44931		05 09	136						50	25	40	00	12501	5049	90	1	896
35	04	24		409566	44713		05 09	202						50	25	40	00	12501	5049	90	1	17825
35	04	24		4651	44915		04 28	1508						50	25	40	00	12501	5049	90	1	56
																					139605 *	
																					139605 **	
																					142805 ***	

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

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THE RAMO-WOOLDRIDGE CORPORATION
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ACCOUNTS PAYABLE

WEEKLY DET DISTR

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THE RAMO-WOOLDRIDGE CORPORATION
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ACCOUNTS PAYABLE

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THE RAMO-WOOLDRIDGE CORPORATION
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ACCOUNTS PAYABLE

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/20/58

No.	BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.	Mo.											Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
19	04	14	8		199937	44701		05 10	290					50	25	40	00	12501	5049	90	1	2750
21	04	14	8		203252	44770		05 10	290					50	25	40	00	12501	5049	90	1	4431
21	04	14	8		45564	44446		05 10	264					50	25	40	00	12501	5049	90	1	464
25	04	14	8		1436	44302		04 21	1744					50	25	40	00	12501	5049	90	1	74704
21	04	15	8		2372	40377		04 18	193					50	25	40	00	12501	5049	90	2	60486
25	04	16	8		2380	40377		04 24	193					50	25	40	00	12501	5049	90	2	70567
																						214422 *
																						214422 **
																						215022 ***
6																						
5																						
4																						
3																						
2																						
1																						

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

WEEKLY DET DISTR

3/12/58

ACCOUNTS PAYABLE

DATE

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WEEKLY DET DISTR

Sheet #10
3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

DATE

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	For Cust Cost Element TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	Mo.	Day	Yr.									Mo.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
14	04	09	8			18			04 10 352			50	25	21	30	12501	5048	03	3	350 350 *
11	04	07	8	334	44383		04 08	1868			50	25	27	20	12501	5048	03	1	15000	
18	04	11	8	1794	44660		04 14	1568			50	25	27	20	12501	5048	03	2	3802	
18	04	11	8	1795	44660		04 14	1568			50	25	27	20	12501	5048	03	2	1262	
18	04	11	8	1861	44660		04 17	1568			50	25	27	20	12501	5048	03	2	1200 21264 * 21614 ** 26364 ***	

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

DATE

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order				
10	04	07	8	61304	41301		04	10	71			50	25	40	00	12501	5049	90	1	24405		
10	04	07	8	61350	41301		04	10	71			50	25	40	00	12501	5049	90	1	33915		
10	04	07	8	DM-1534	41301		04	10	71			50	25	40	00	12501	5049	90	1	19380-		
11	04	07	8	37163	44065		04	10	264			50	25	40	00	12501	5049	90	1	620		
11	04	07	8	901253	44397		04	11	766			50	25	40	00	12501	5049	90	1	5400		
13	04	08	8	227514	44514		04	10	127			50	25	40	00	12501	5049	90	1	4716		
14	04	09	8	5333202	44237		04	30	236			50	25	40	00	12501	5049	90	1	462000		
14	04	09	8	18			04	10	352			50	25	40	00	12501	5049	90	1	4501		
16	04	10	8	M-40647	44485		04	11	171			50	25	40	00	12501	5049	90	1	30000		
																			546177 *			
																			546177 **			
																			546177 ***			
<i>Cont. on # 3-1</i>																						

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Street #12

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/06/58

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THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

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THE RAMO-WOOLDRIDGE CORPORATION
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WEEKLY DET DISTR

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THE RAMO-WOOLDRIDGE CORPORATION
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THE RAMO-WOOLDRIDGE CORPORATION
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ACCOUNTS PAYABLE WEEKLY DET DISTR DATE 3/31/58

3/31/58

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Sheet #17

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE **WEEKLY DET DISTR**

DATE

3/31/58

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Sheet #18

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE **WEEKLY DET DISTR** **DATE** **3/31/58**

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Sheet #19

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

3/31/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day			TR. CODE	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
39	03	28	8	430	44158		04	21	214		50	25	27	20	12501	5048	05	2	15957 15957 *15957 ** 23411 ***

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FORM STL - 660

ACCOUNTS PAYABLE **WEEKLY DET DISTR** **DATE** **3/31/58**

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

3/31/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
	Mo.	Dcy	Yr.										Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
31	03	25	8	21115	44510		03 28	419					50	25	40	00	12501	5049	90	1	2736
30	03	25	8	14337	43983		04 10	181					50	25	40	00	12501	5049	90	1	1680
30	03	25	8	19523	44515		04 10	216					50	25	40	00	12501	5049	90	1	8090
30	03	25	8	41103	42049		04 10	1114					50	25	40	00	12501	5049	90	1	1378
30	03	25	8	3318K	44256		04 10	1423					50	25	40	00	12501	5049	90	1	4120
34	03	26	8	DM-1359	29509		04 04	26					50	25	40	00	12501	5049	90	1	42435-
34	03	26	8	DM-1405	29509		04 04	26					50	25	40	00	12501	5049	90	1	1145-
34	03	26	8	DM-1406	39509		04 04	26					50	25	40	00	12501	5049	90	1	34680-
34	03	26	8	9-00658	39509		04 04	26					50	25	40	00	12501	5049	90	1	1145
34	03	26	8	900658C	39509		04 04	26					50	25	40	00	12501	5049	90	1	9160
24	03	26	8	900658C	39509		04 04	26					50	25	40	00	12501	5049	90	1	35935
34	03	26	8	900658D	39509		04 04	26					50	25	40	00	12501	5049	90	1	17875
34	03	26	8	900658E	39509		04 04	26					50	25	40	00	12501	5049	90	1	6500
34	03	26	8	16			03 27	359					50	25	40	00	12501	5049	90	1	318
34	03	26	8	CM-1544	42485		03 28	523					50	25	40	00	12501	5049	90	2	3185
33	03	26	8	53427	44395		03 27	118					50	25	40	00	12501	5049	90	1	20193
33	03	26	8	T-40035	44416		04 21	1357					50	25	40	00	12501	5049	90	1	99000
35	03	27	8	883	44410		04 18	1708					50	25	40	00	12501	5049	90	1	3290
38	03	28	8	16313	42284		03 31	286					50	25	40	00	12501	5049	90	1	26600
38	03	28	8	DM-1438	42575		03 31	286					50	25	40	00	12501	5049	90	1	25550-
38	03	28	8	DM-1471	42575		03 31	286					50	25	40	00	12501	5049	90	1	1050-
99	03	24	8	14			19 01	352					50	25	40	00	12501	5049	90	1	1512
																			137857 *		
																			137857 **		
																			493157 ***		

Conc. ab. #34

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THE RAMO-WOOLDRIDGE CORPORATION
FORM ST. - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

2/25/58

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Street #24

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

2/25/58

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 2/25/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Circ Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
	Mo.	Day	Yr.										Maj.	Int.	Sub.	Account	M.J.O.	S.D.		
23	03	19	8	12550	44333		03 21	734					500	25	40	00	12501	5049	90	
18	03	17	8	14			03 18	352					500	25	40	00	12501	5049	90	23900
20	03	17	8	21186	43937		03 18	271					500	25	40	00	12501	5049	90	3157
24	03	19	8	27282	44067		04 10	29					500	25	40	00	12501	5049	90	20099
26	03	20	8	21441	43937		03 21	271					500	25	40	00	12501	5049	90	1236
				15			03 21	352					500	25	40	00	12501	5049	90	66242 *
																			66242 **	
																			66892 ***	
																			<i>Con't on #34</i>	

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

3/16/58

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 668

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

3/16/58

No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Ex- Cust Element TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	Mo.	Day	Yr.									Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
10	03	11	8	CM-1497	43983						50	25	40	00	12501	5049	90	1	558
11	03	12	8	DM-1498	42485						50	25	40	00	12501	5049	90	2	3185-
17	03	14	8	40136	41625						50	25	40	00	12501	5049	90	5	10688-
15	03	14	8	B-01887	44328						50	25	40	00	12501	5049	90	1	2577
15	03	14	8	52816	44211						50	25	40	00	12501	5049	90	1	2652
16	03	14	8	51068	39510						50	25	40	00	12501	5049	90	1	3290
16	03	14	8	60824	41301						50	25	40	00	12501	5049	90	1	56765
16	03	14	8	DM-1485	41301						50	25	40	00	12501	5049	90	2	35650-
16	03	14	8	4726	44280						50	25	40	00	12501	5049	90	2	6550
16	03	14	8	1392	41940						50	25	40	00	12501	5049	90	1	21813
16	03	14	8	CM-1475	41940						50	25	40	00	12501	5049	90	1	47616
16	03	14	8	CM-1518	41940						50	25	40	00	12501	5049	90	1	68187
16	03	14	8	DM-1377	41940						50	25	40	00	12501	5049	90	1	12132-
16	03	14	8	DM-1444	41940						50	25	40	00	12501	5049	90	1	115803-
																		53926 *	
																		53926 **	
																		53926 ***	
																		Cont. on #34	

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THE RAMO-WOOLDRIDGE CORPORATION

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THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

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Sheet #31

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

3/09/58

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 3/09/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. H. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Mcj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
05	03	05	8	2072	42612		3	06	266				50	25	40	00	12501	5049	90	1	8000
04	03	05	8	36511	42485		3	28	523				50	25	40	00	12501	5049	90	1	9555
06	03	06	8	13			3	07	352				50	25	40	00	12501	5049	90	1	592
09	03	07	8	DM-1491	43983		3	10	181				50	25	40	00	12501	5049	90	1	558-
09	03	07	8	4419	43879		3	10	255				50	25	40	00	12501	5049	90	2	4900
09	03	07	8	4420	43879		3	10	255				50	25	40	00	12501	5049	90	2	6125
																				28614 **	
																				28614 ***	
																				28614 ***	
																				Cont. Sh #34	

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WEEKLY DET DISTR

2/28/58

Sheet #33

42 02 25 8 5228801 43978

3 20 236

50 25 27 20 12501 5048 03 1

198000
198000 *
198000 **
198000 ***

Cont. on #34

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WEEKLY DET DISTR

Sheet # 34
2/28/58

42 02 25 8	DM-1440	43983	3 10	181	50 25 40 00	12501	5049 90 1	894-
41 02 25 8	50905	39510	2 26	71	50 25 40 00	12501	5049 90 2	9870
45 02 26 8	12		2 27	352	50 25 40 00	12501	5049 90 1	96
45 02 26 8	12		2 27	352	50 25 40 00	12501	5049 90 1	960
44 02 26 8	25604	44067	3 10	29	50 25 40 00	12501	5049 90 1	546
44 02 26 8	12427	44011	2 28	424	50 25 40 00	12501	5049 90 1	3857
46 02 27 8	12881	43983	3 10	181	50 25 40 00	12501	5049 90 1	87
46 02 27 8	29209	44023	2 28	403	50 25 40 00	12501	5049 90 1	3057
46 02 27 8	29424	44023	3 03	403	50 25 40 00	12501	5049 90 1	60
48 02 28 8	2-26-A	42057	3 26	144	50 25 40 00	12501	5049 90 2	103950
48 02 28 8	2-26-B	42057	3 26	144	50 25 40 00	12501	5049 90 2	96250
48 02 28 8	2-26-C	42057	3 26	144	50 25 40 00	12501	5049 90 2	48125
48 02 28 8	2-26-D	42057	3 26	144	50 25 40 00	12501	5049 90 2	18000
48 02 28 8	2-26-E	42057	3 26	144	50 25 40 00	12501	5049 90 2	214225
48 02 28 8	2-26-F	42057	3 26	144	50 25 40 00	12501	5049 90 2	59700
48 02 28 8	VC-0005	42057	3 26	144	50 25 40 00	12501	5049 90 2	66325-
48 02 28 8	VC-0006	42057	3 26	144	50 25 40 00	12501	5049 90 2	9625-
48 02 28 8	40560	43986	3 07	1853	50 25 40 00	12501	5049 90 1	4840
49 02 28 8	CM-1476	43983	3 10	181	50 25 40 00	12501	5049 90 1	913
49 02 28 8	37027	44065	3 10	264	50 25 40 00	12501	5049 90 1	5908
								493600 *
								493600 **
								493600 ***

Sheet # 1
409.05
3 1428.05
" 261.59
" 8 3,150.32
" 10 363.64
" 11 5,461.77
" 14 110.16
" 15 1,100.05
" 19 234.11
" 22 4,931.57
" 24 138.55
" 26 668.92
" 27 354.00
" 28 539.26
" 30 64.68
" 32 386.14
" 33 1980.00

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35,457.76

STATINTL

May 2, 1958

The following is an itemized listing of public vouchers under Contract [REDACTED]
which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
22	3/2 - 4/27/58	5/2/58	\$ <u>159,714.90</u>